

Work Order ID 53936

November 23, 2009 2:53:54 PM

Page 1

Item ID: k607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Pk Kit - D350-607-043

Start Date: 23/11/2009 Start Qty: 2.00



Cnst Item ID:

Required Date: 02/12/2009 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

BT

Date:

09/12/10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-043

F

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/10 (2x) SP

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

@CH6005

2/5 09/12/10

(x2) Ø

2 white labels - H for BG 09/12/10

120

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

09/12/10 (2)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 53936

November 23, 2009 2:53:54 PM



Page 2

Item ID: k607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Pk Kit - D350-607-043

Start Date: 23/11/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 02/12/2009 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/12/11 DJ

PL 09-12-11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

November 23, 2009 2:54:02 PM

Page 1

Work Order ID: 53936

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments: IPP RevA: CHG005 09.11.20 DD verified by:EC


Start Date: 23/11/2009

Required Date: 02/12/2009


Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|--|--|-----------|----|--|--|-----|------|----------|--------|--|--------|----|
| AN4-12A  Bolt | | Purchased | No | | | 100 | Each | 448.0000 | 2.0000 | | 9/10/9 | sl |
|--|--|-----------|----|--|--|-----|------|----------|--------|--|--------|----|

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 448 | |
| 105143 | 1 | |
| 111605 | 13 | |
| 111925 | 87 | |
| 112314 | 300 | |
| 6071 | 47 | |

| | | | | | | | | | | | | |
|--|--|-----------|----|--|--|-----|------|---------|--------|--|--------|------------|
| AN4-13A  Bolt | | Purchased | No | | | 100 | Each | 36.0000 | 4.0000 | | 9/12/9 | sl (2v) |
|--|--|-----------|----|--|--|-----|------|---------|--------|--|--------|------------|

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 36 | |
| 113226 | 36 | |
| 17406 | 0 | |
| 51764 | 0 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Page 2

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Work Order ID: 53936

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments: IPP RevA: CHG005 09.11.20 DD verified by:EC

Start Date: 23/11/2009

Required Date: 02/12/2009

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|---------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|
| AN4-15A | | Purchased | No | | | 100 | Each | 226.0000 | 24.0000 | | | |
|---------|--|-----------|----|--|--|-----|------|----------|---------|--|--|--|



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

226

113121

226

AN960JD416



Washer

Purchased No

100 Each 2,802.000 52.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2802

108161

329

110523

340

111279

101

111916

482

112314

1550

16941

0

9/12/9 sp

24

9/12/9 sl (2x)

52

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Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

November 23, 2009 2:54:02 PM

Work Order ID: 53936

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments: IPP RevA: CHG005 09.11.20 DD verified by:EC

Start Date: 23/11/2009

Required Date: 02/12/2009

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D2230-1RevG

x4

Manufactured

No

100

Each

125.0000

8.0000



Lug

9/12/9 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

125

51566

125

100

Each

77.0000

8.0000

D2230-3RevG

x4

Manufactured

No



Lug

8
9/12/9 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

51568

3

Main Warehouse

ST176

74

51428

74

100

Each

10.0000

2.0000

D2324RevC

x1

Manufactured

No



Strut

B53450 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

51750

10

9/12/9 SP

2

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53936

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments: IPP RevA: CHG005 09.11.20 DD verified by:EC

Start Date: 23/11/2009

Required Date: 02/12/2009

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D2732RevB1

76 @ 2"

Manufactured

No

100

f

216.6200

4.0000

9/10/9 SP

Rubber Extrusion

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

216.62

38509

20.62

43118

196

1- cut to length as per dwg

MS21042L4

413

Purchased

No

100

Each

4,593.000

26.0000

9/10/9 SP

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4593

110507

184

111827

4409

15924

0

26

November 23, 2009 2:54:02 PM

Shop Packet Print

Page 4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

25.7 PARTS LIST

| Qty -041 | Qty -043- | Part Number | Description |
|-------------|---------------|-------------------------|--|
| X | | D350-607-041 | HELI-UTILITY-BASKET |
| | X | D350-607-043 | HELI-UTILITY-BASKET |
| 2 | 5 | D2022-101 | SPACER |
| 1 | 1 | D2224 | BASKET BASE ASSEMBLY |
| 4 | 4 | D2230-1 | LUG |
| 4 | 4 | D2230-3 | CLAMP |
| 1 | 1 | D2251-200 | LABEL |
| 1 | 1 | D2324 | STRUT |
| 1 | 1 | D2332-041 | PROP ASSEMBLY |
| 1 | | D2512 | BASKET LID ASSEMBLY |
| 1 | 1 | D25307 | HANDLE WELDMENT |
| 2 | 2 | D2535 | SPRING |
| 2 | 2 | D2537 | BUSHING |
| 4 | 4 | D2856-400-720 | ABRASION STRIP |
| 2 | 2 | D2931 | BUMPER |
| | 1 | D2969-041 | BASKET LID ASSEMBLY (OUTSIDE) |
| | 1 | D2969-043 | BASKET LID ASSEMBLY (INSIDE) |
| 2 | 2 | AN3-16A | BOLT |
| 2 | | AN4-7A | BOLT |
| 5 | 5 | AN4-12A | BOLT DSZ 9342 |
| 8 | 10 | AN4-13A | BOLT -2 |
| 1 | 1 | AN4-22A | BOLT |
| 1 | | AN4-24A | BOLT |
| 4 | 4 | AN5-17A | BOLT |
| 2 | 2 | MS20600AD4W8 | WRET (OR CR9463-4-3) |
| 28 | 28 | AN960JD416 | WASHER -4-10 |
| 2 | 2 | AN960JD416L | WASHER |
| 4 | 4 | AN960JD546 | WASHER |
| 2 | 2 | AN960JD8 | WASHER |
| 4 | 4 | AN970-4 | WASHER |
| 2 | 2 | MS21042L3 | NUT (OR MS21042-3) |
| 17 | 22 | MS21042L4 | NUT (OR MS21042-4) -2-2-5 |
| 4 | 4 | MS21042L5 | NUT (OR MS21042-5) |

53936

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Revision: 0

TC Accepted
MAY 27 2003

25-00-00
Page 15 (16 blank) of 16

REFERENCE ONLY

FOR D350-607-041 AT CHG 008, D350-607-043 AT CHG 005, AND D350-607-045/-047 AT CHG 003 AND SUBSEQUENT, THE INTENT OF DSI 9342 HAS BEEN INCORPORATED DURING MANUFACTURE. AMEND WEIGHT AND BALANCE AS OUTLINED BELOW. ALSO, THE PARTS LIST HAS BEEN AMENDED AS FOLLOWS:

| QTY. -041 | QTY. -043 | QTY. -045 | QTY. -047 | PART NUMBER | DESCRIPTION |
|--------------|--------------|--------------|--------------|--------------|-----------------------------|
| X | | | | D350-607-041 | HELI-UTILITY BASKET |
| | X | | | D350-607-043 | HELI-UTILITY BASKET |
| | | X | | D350-607-045 | HELI-UTILITY BASKET (SHORT) |
| | | | X | D350-607-047 | HELI-UTILITY BASKET (SHORT) |

IS:

| | | | | | |
|----|----|-----|-----|------------|--------|
| 1 | 1 | 1 | 1 | AN4-12A | BOLT |
| 4 | 4 | 4 | 4 | AN4-15A | BOLT |
| 28 | 40 | 30* | 42* | AN960JD416 | WASHER |

* EXTRA WASHERS REQUIRED TO MOUNT LID ON BASE DUE TO INCREASED THICKNESS OF GUSSETS AT BOTH ENDS OF BASKET BASE. LOCATE WASHERS BETWEEN BASE HINGE PLATE AND D2022-101 SPACER, TYPICAL BOTH ENDS.

WAS:

| | | | | | |
|----|----|----|----|------------|--------|
| 5 | 5 | 5 | 5 | AN4-12A | BOLT |
| 28 | 40 | 28 | 40 | AN960JD416 | WASHER |

WEIGHT & BALANCE

| INSTALLATION | WEIGHT | LATERAL | | LONGITUDINAL | |
|---|--------------------|-------------------|---------------------------|------------------|-----------------------------|
| | | ARM | MOMENT | ARM | MOMENT |
| D350-607-041/-043 AT CHG 008/005 HELI-UTILITY BASKET | 89.6 lb 40.6 kg | ±48 in ±1.22 m | ±4301 in-lb ±49.5 m-kG | 135 in 3.43 m | ±12096 in-lb ±139.3 m-kG |
| D350-607-045/-047 AT CHG 003 HELI-UTILITY BASKET (SHORT) | 66.6 lb 30.2 kg | ±48 in ±1.22 m | ±3197 in-lb ±36.8 m-kG | 135 in 3.43 m | ±8991 in-lb ±103.6 m-kG |

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: *[Signature]*
D. SHEPHERD (DE # 02)
DATE: 09.04.06
CERT. NO.: SH94-14
ISSUE NO.: 4

| | | | |
|------------|--------------------|--|--------------|
| DESIGN | <i>PH</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | <i>PH</i> | | |
| CHECKED | <i>PH</i> | DRAWING NO. | REV. B |
| MFG. APPR. | N/A | DSI 9342 | SHEET 4 OF 4 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | BASKET BASE WELD REPAIR | NTS |
| DATE | 09.04.06 | COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |

DART SERVICE INSTRUCTION

TO AMEND DRAWING D350-607 REV. F

REF CANADIAN STC: SH94-14

FAA STC: SR00213NY

REFERENCE ONLY

FOR THE FOLLOWING D350-607-XXX HELI-UTILITY-BASKET INSTALLATIONS, INSTALL THE D2732-030 RUBBER CUSHIONS UNDER THE D2230-1/-3 CLAMPS AS SHOWN IN FIGURE 1. THE D2856-400-720 ABRASION STRIPS HAVE BEEN REMOVED FROM THE D350-607-XXX HELI-UTILITY-BASKET KITS.

TABLE 1: D350-607-XXX KITS WITH D2732-030 RUBBER CUSHION

| INSTALLATION | CHG NUMBER |
|--------------|--------------|
| D350-607-041 | 007 OR LATER |
| D350-607-043 | 004 OR LATER |
| D350-607-045 | 002 OR LATER |
| D350-607-047 | 002 OR LATER |

AMEND PARTS LIST AS FOLLOWS:

REMOVE:

| Qty -041 | Qty -043 | Qty -045 | Qty -047 | PART NUMBER | DESCRIPTION |
|-------------|-------------|-------------|-------------|---------------|---------------------|
| X | | | | D350-607-041 | HELI-UTILITY-BASKET |
| | X | | | D350-607-043 | HELI-UTILITY-BASKET |
| | | X | | D350-607-045 | HELI-UTILITY-BASKET |
| | | | X | D350-607-047 | HELI-UTILITY-BASKET |
| 4 | 4 | 4 | 4 | D2856-400-720 | ABRASION STRIP |
| 8 | 8* | 8 | 8* | AN4-13A | BOLT |

*NOTE: FOR D350-607-043/-047 INSTALLATIONS, QTY (2) AN4-13A BOLTS USED FOR INSTALLATION OF THE SPLIT LID ARE NOT INCLUDED

ADD:

| Qty -041 | Qty -043 | Qty -045 | Qty -047 | PART NUMBER | DESCRIPTION |
|-------------|-------------|-------------|-------------|--------------|---------------------|
| X | | | | D350-607-041 | HELI-UTILITY-BASKET |
| | X | | | D350-607-043 | HELI-UTILITY-BASKET |
| | | X | | D350-607-045 | HELI-UTILITY-BASKET |
| | | | X | D350-607-047 | HELI-UTILITY-BASKET |
| 8 | 8 | 8 | 8 | D2732-030 | RUBBER CUSHION |
| 8 | 8 | 8 | 8 | AN4-15A | BOLT |

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 07.11.14
CERT. NO.: SH94-14
ISSUE NO.: 4

| | | | |
|------------|--|--|--------------|
| B | D2732-030 IS NOW STANDARD ON -041/-043/-045/-047; DSI 9380-011 UPGRADE OPTION FOR PREVIOUS CUSTOMERS | PH | 07.11.14 |
| A | NEW ISSUE | MB | 07.06.06 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>PH</i> | DART AEROSPACE LTD | |
| DRAWN | <i>PH</i> | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | <i>[Signature]</i> | DRAWING NO. | REV. B |
| MFG. APPR. | N/A | DSI 9380 | SHEET 1 OF 2 |
| APPROVED | <i>[Signature]</i> | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | RUBBER CUSHION KIT | NTS |
| DATE | 07.11.14 | COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |